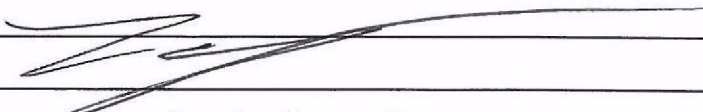
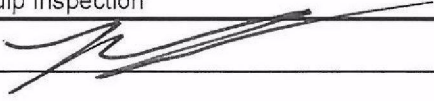


**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>4-1-14</u>		WEATHER: <u>Sunny 62°</u> Wind <u>NW</u> mph <u>15-21</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>waived</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>25 Loads</u>	Intermediate Cover (Loads or CY)	<u>50 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2100' x 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>5 Labors - east and north slopes</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>YES</u> Any Damage to Well or Posts?					
LEACHATE	Sump L101 Level (inches)	<u>20.8</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.6</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.2</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW</u>					
ROCK CRUSHER	Hours Operated	<u>not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
 Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>4-2-14</u>		WEATHER: <u>Rainy</u> <u>53°</u> Wind <u>NE</u> mph <u>15-20</u> Precip <u>0.20"</u>		HOURS: <u>Sam-3pm</u>
ACCESS	Roads	<u>graded</u>		
	Turnaround	<u>stripped - added wood chips</u>		
ACTIVE	Daily Cover	<u>Stripped</u>		
AREA	Filling	<u>Phase 3</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>stockpile</u>	Intermediate Cover (Loads or CY)	
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>		
	Misc	<u>Moved tipper</u>		
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>3 Labors East & West slopes</u>				
DUST CONTROL <u>Rain</u> INSPECTION				
COVER INTEGRITY <u>OK</u> REPAIRS and CY				
GROUNDWATER WELLS Locked? <u>yes</u> Any Damage to Well or Posts?				
LEACHATE	Sump L101 Level (inches)	<u>22.8</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.4</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>21.2</u>	Hour Meter Reading	
	Containment Areas Inspected	Absorbent Present		
GAS		FLARE RUNNING <u>(yes)</u> or no)		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>None - rain</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.9%</u>	
	Water Spray Equip Inspection	Emissions		
NOTES 				
Operation Manager Name				

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Thursday 4/3/14</u>		WEATHER: <u>Rain 67°</u> Wind: <u>SW 11</u> mph <u>15-20</u> Precip: <u>4 1/2"</u>		HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover	<u>Stripped N/A</u>		
AREA	Filling	<u>Phase 3 Net 1</u>		
	Grade Control	slope meter		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Good 2 sheets</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Dropped 1 TIME</u>				
LITTER CONTROL <u>OK 3/10/14</u>				
DUST CONTROL <u>Rain</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>22⁹</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23³</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>6</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>Done with 4334</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>Rain out</u>				
ROCK CRUSHER	Hours Operated	<u>0.0 hrs. 0.0 min</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

Cottonwood Hills Recycling and Disposal Facility

Daily Operating Record (DOR)

DATE: <u>April 4/4/14</u>		WEATHER: <u>Cloudy 53°</u> Wind <u>North 15-20</u> mph Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped #1</u>			
AREA	Filling	<u>Phase 2 work</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	Intermediate Cover (Loads or CY)			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Bad sheets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>South EAST Slope 24 hours</u>					
DUST CONTROL <u>Run from yesterday</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>no</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Run out</u>					
ROCK CRUSHER	Hours Operated	<u>Approx. 10 minutes</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>April 4/1/14</u>		WEATHER: <u>Partly 88</u> Wind <u>North West</u> mph <u>5-10</u> Precip <u>1/2"</u>		HOURS: <u>5:00 AM - 5:00 PM</u>
ACCESS	Roads <u>OK</u>			
	Turnaround <u>OK</u>			
ACTIVE	Daily Cover <u>Stripped 4/1</u>			
AREA/	Filling <u>House 3.00h</u>			
	Grade Control <u> </u> slope meter			
	Clean Fill (Type, CY) <u> </u>			
	Asbestos <u> </u> 0			
	Signs <u> </u> In place			
	Soil Daily Cover (Loads or CY) <u> </u>		Intermediate Cover (Loads or CY) <u> </u>	
	Revenue Generating Cover (Type, CY) <u> </u>			
	ADC (Type, Performance) <u>Rec'd 2 sheets 100% incinerated BLANKET</u>			
	Misc <u> </u>			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>				
PUBLIC DROP BOX <u>Removed 1 TIME</u>				
LITTER CONTROL <u>OK 24 hours</u>				
DUST CONTROL <u>Run 2" ALL DAY</u>		INSPECTION <u>NO C.M. SEEN</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY <u> </u>		
GROUNDWATER WELLS <u>Yes</u>		Locked? <u> </u>	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches) <u>22.9</u>		Hour Meter Reading <u> </u>	
	Sump L102 Level (inches) <u>23.5</u>		Hour Meter Reading <u> </u>	
	Sump L103 Level (inches) <u>23.3</u>		Hour Meter Reading <u> </u>	
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>	
GAS <u>NO odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done This week</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>WEEKLY SAFETY MEETING</u>				
CONSTRUCTION ACTIVITIES <u>D.O. not Run Run ok</u>				
ROCK CRUSHER	Hours Operated <u>20.00T 2.00PM</u>		Hour Meter Reading <u> </u>	
	Gallons of Water Added to Tank <u> </u>		Tonnage Throughput <u> </u>	
	Weight of Aggregate Wet <u> </u>	Weight Dry <u> </u>	Percent Moisture <u> </u>	
	Water Spray Equip Inspection <u> </u>		Emissions <u> </u>	
NOTES <u> </u>				
Operation Manager Name <u><i>[Signature]</i></u>				

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Thursday 4/3/14</u>		WEATHER: <u>Partly Sunny</u> Wind <u>WMS</u> mph <u>5</u>		Precip	HOURS: <u>5:00 AM 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>W/S</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	Intermediate Cover (Loads or CY)			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25 sheets 103x100 Linex Blanket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 24 Burs</u>					
DUST CONTROL <u>Wet Roads</u>			INSPECTION <u>ASCS INSPECTIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.9</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS <u>Done this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Run out</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>Bob</u>					

WM02173

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>11/21/14</u>		WEATHER: <u>Sunny 65°</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>8:00 AM - 5:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 2 South</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	Intermediate Cover (Loads or CY)			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets with 100' canvas blanket</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>Active Area 2 Hubs</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>no</u>		
LEACHATE	Sump L101 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>ES</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO COOKERS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Haul Road Area</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**


DATE: <u>Monday 4/14/14</u>		WEATHER: <u>Sunny 78°</u> Wind <u>South West</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>5:00AM - 3:00PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>Phase 3 north</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>20 Loads</u>	Intermediate Cover (Loads or CY) <u>58 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 10' x 10' cover blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>ACTIVE AREA 2 LABORS</u>					
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>22.9</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO odors</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CLAY on SLOPE SLOPE</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Friday 4/11/14</u>		WEATHER: <u>Sunny 71</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Intermediate Cover (Loads or CY)</u>			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' and canvas blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Output 1 TIME</u>					
LITTER CONTROL <u>OK 1 in bin</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO COMMENTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Done next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Running CL-1</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

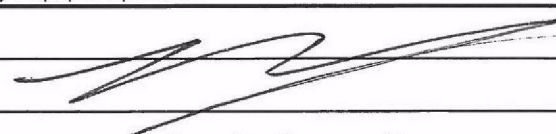
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

4/13


DATE: <u>4-14-14</u>		WEATHER: <u>Rainy 50°</u> Wind <u>WNW</u> mph <u>9-14</u> Precip <u>0.64"</u>		HOURS: <u>5am-3pm</u>
ACCESS	Roads	<u>Graded</u>		
	Turnaround	<u>stripped</u>		
ACTIVE	Daily Cover	<u>Stripped</u>		
AREA	Filling	<u>Phase 2</u>		
	Grade Control	slope meter		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>2</u>	Intermediate Cover (Loads or CY)	<u>2</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>2100' X 100' Tarps - Good</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>rain</u>		INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY		
GROUNDWATER WELLS		Locked? <u>YES</u>	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>21.2</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.4</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>22.9</u>	Hour Meter Reading	
	Containment Areas Inspected	Absorbent Present		
GAS		FLARE RUNNING (yes or no) <u>yes</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>None</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.8%</u>	
	Water Spray Equip Inspection	Emissions		
NOTES				
 _____ Operation Manager Name				

WM02177

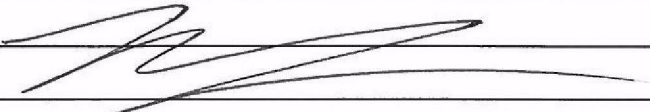
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>7-15-14</u>		WEATHER: <u>cloudy 48°</u> Wind <u>NW</u> mph <u>15-18</u> Precip <u>0</u>		HOURS: <u>8am-3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>added wood chips</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>phase 2</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps Good</u>			
	Misc	<u>Moved Tipper</u>			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors east slope & south slope</u>					
DUST CONTROL <u>Prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.2</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.7%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					

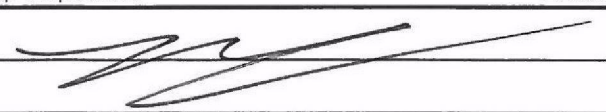
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>4-16-14</u>		WEATHER: <u>Sunny 56°</u> Wind <u>SE</u> mph <u>10-24</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>added wood chips</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)			Intermediate Cover (Loads or CY)	<u>25 loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' Tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labs - west slope / Green drainage</u>					
DUST CONTROL <u>prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)		<u>22.8</u>		Hour Meter Reading
	Sump L102 Level (inches)		<u>21.1</u>		Hour Meter Reading
	Sump L103 Level (inches)		<u>23.8</u>		Hour Meter Reading
	Containment Areas Inspected				Absorbent Present
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>No-e</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.6%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

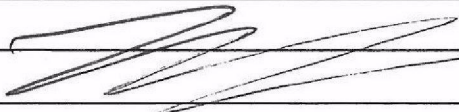
**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>4-17-14</u>		WEATHER: <u>Sunny 68°</u> Wind <u>5</u> mph <u>7-14</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>added wood chips</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)			Intermediate Cover (Loads or CY)	<u>43 Loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' X 100' Tarps - Good</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors - @ west slope</u>					
DUST CONTROL		<u>Water Truck</u>		INSPECTION	
COVER INTEGRITY		<u>OK</u>		REPAIRS and CY	
GROUNDWATER WELLS		<u>OK</u> Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>18.9</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>21.2</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.8</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES		<u>Excavation phase 5</u>			
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.8%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

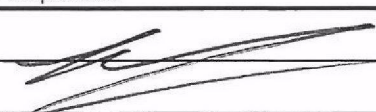
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>9-18-14</u>		WEATHER: <u>Sunny 70°</u> Wind <u>NNW</u> mph <u>0-12</u> Precip <u>0</u>		HOURS: <u>Saw 3 PM</u>
ACCESS	Roads	<u>Graded</u>		
	Turnaround	<u>Added wheel chairs</u>		
ACTIVE	Daily Cover	<u>Stripped</u>		
AREA	Filling	<u>Phase 2</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>244 loads</u>	Intermediate Cover (Loads or CY)	<u>44 loads</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>		
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>2 Labors</u>				
DUST CONTROL <u>Water truck</u> INSPECTION				
COVER INTEGRITY <u>OK</u> REPAIRS and CY				
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>NO</u>				
LEACHATE	Sump L101 Level (inches)	<u>22.5</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>20.2</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23.9</u>	Hour Meter Reading	
	Containment Areas Inspected	Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>Excavation phase 5 SW, place clay phase 5</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.6%</u>	
	Water Spray Equip Inspection	Emissions		
NOTES 				
Operation Manager Name				

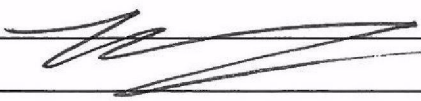
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>4-21-14</u>		WEATHER: <u>cloudy 71°</u> Wind <u>SE</u> mph <u>8-14</u> Precip		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>stripped - added rock to new turn around</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)			Intermediate Cover (Loads or CY)	<u>35 Loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors</u>					
DUST CONTROL <u>light rain</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>OK</u>		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>no</u>	
LEACHATE	Sump L101 Level (inches)	<u>20.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.5</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 55W</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

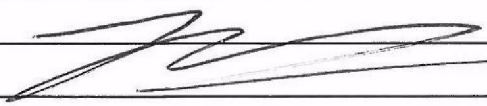
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>4-27-14</u>		WEATHER: <u>Sunny 68°</u> Wind <u>NW</u> mph <u>10-14</u> Precip <u>0</u>		HOURS: <u>5:00-3 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10 loads</u>	Intermediate Cover (Loads or CY)	<u>36 loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2100' x 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors</u>					
DUST CONTROL <u>prior rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>no</u>					
LEACHATE	Sump L101 Level (inches)	<u>21.9</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>raised wells in Phase 3 (4 wells)</u> FLARE RUNNING <u>(yes or no)</u>					
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5 SW & Clay Placement Phase 5 NW</u>					
ROCK CRUSHER	Hours Operated	<u>no to operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

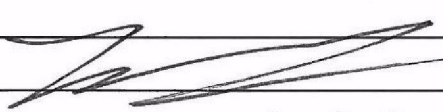
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>4-23-14</u>		WEATHER: <u>Sunny 65°</u> Wind <u>ENE</u> mph <u>5-14</u> Precip <u>0</u>		HOURS: <u>Sam-3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>Added rock</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 2</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)			Intermediate Cover (Loads or CY)	<u>78 loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' tarps - Good</u>				
	Misc <u>Moved Tipper to east end of Phase 3</u>				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK - seep from east side behind sump #3 - not leaving cell boundary</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>20.7</u>		Hour Meter Reading
	Sump L102 Level (inches)		<u>18.3</u>		Hour Meter Reading
	Sump L103 Level (inches)		<u>21.5</u>		Hour Meter Reading
	Containment Areas Inspected				Absorbent Present
GAS <u>OK</u>		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Phase 5 SW excavation, Phase 5 NW clay/flac unit</u>					
ROCK CRUSHER	Hours Operated				Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.5%</u>		
	Water Spray Equip Inspection		Emissions		
NOTES					
 _____ Operation Manager Name					

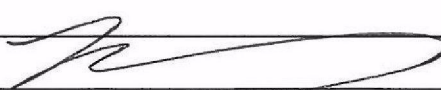
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>4-24-14</u>		WEATHER: <u>Sunny</u> <u>78°</u> Wind <u>SE</u> mph <u>11-25</u> Precip <u>0</u>		HOURS: <u>Sum-3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>Stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	<u>loads</u>	Intermediate Cover (Loads or CY)	<u>73</u> <u>Loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 dump</u>					
LITTER CONTROL <u>2 Labors</u>					
DUST CONTROL <u>Water Truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>pumps installed to 332</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.4</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>18.4</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Phase 5 NW clay placement; phase 5 SW excavation</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.5%</u>		
	Water Spray Equip Inspection	Emissions			
NOTES					
 _____ Operation Manager Name					

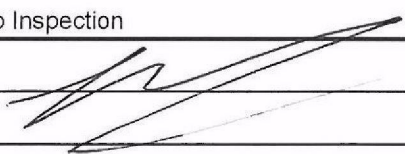
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>4/25/14</u>		WEATHER: <u>Rain/Sun 72°</u> Wind <u>41</u> mph <u>10-15</u> Precip <u>1.73"</u>		HOURS: <u>5am-3pm</u>
ACCESS	Roads	<u>Graded - added rock</u>		
	Turnaround	<u>added rock</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>		
	Grade Control	<u>slope meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	<u>2</u>	Intermediate Cover (Loads or CY)	<u>2</u> - stock pile from 4/12/14
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>2 100' X 100' Tarps - 6 on</u>		
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>Rain</u> INSPECTION				
COVER INTEGRITY <u>OK</u> REPAIRS and CY				
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>No</u>				
LEACHATE	Sump L101 Level (inches)	<u>23.8</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.3</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>19.5</u>	Hour Meter Reading	
	Containment Areas Inspected	Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>None</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.7%</u>	
	Water Spray Equip Inspection	Emissions		
NOTES				
 _____ Operation Manager Name				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>4-28-14</u>		WEATHER: <u>Cloudy</u> <u>75°</u> Wind <u>SE</u> mph <u>10-33</u> Precip <u>1.26"</u>		HOURS: <u>Sam - 3pm</u>	
ACCESS	Roads	<u>unpaved</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>0</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>3 100' x 100' Tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors</u>					
DUST CONTROL <u>Rain</u> INSPECTION					
COVER INTEGRITY <u>OK - fills along west slope</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>No</u>					
LEACHATE	Sump L101 Level (inches)	<u>21.9</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>20.1</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.2</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING (<u>yes</u>) or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture <u>1.5%</u>		
	Water Spray Equip Inspection			Emissions	
NOTES					
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility Daily Operating Record (DOR)

DATE: 4-29-14		WEATHER: Sunny 68° Wind S mph 15-19 Precip Q		HOURS: 5am-3pm	
ACCESS		Roads graded			
		Turnaround OK			
ACTIVE		Daily Cover Stripped			
AREA		Filling Phase 3			
		Grade Control slope meter			
		Clean Fill (Type, CY)			
		Asbestos 0			
		Signs In place			
		Soil Daily Cover (Loads or CY)		Intermediate Cover (Loads or CY)	
		Revenue Generating Cover (Type, CY)			
		ADC (Type, Performance) 3100' x 100' Tarps - 600'			
		Misc			
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX 1 time					
LITTER CONTROL 2 Labors					
DUST CONTROL Prior rain INSPECTION					
COVER INTEGRITY OK		REPAIRS and CY			
GROUNDWATER WELLS OK Locked? Yes Any Damage to Well or Posts? No					
LEACHATE		Sump L101 Level (inches) 22.2		Hour Meter Reading	
		Sump L102 Level (inches) 23.8		Hour Meter Reading	
		Sump L103 Level (inches) 19.4		Hour Meter Reading	
		Containment Areas Inspected		Absorbent Present	
GAS OK		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES None					
ROCK CRUSHER		Hours Operated		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet		Weight Dry	
				Percent Moisture 1.7%	
		Water Spray Equip Inspection		Emissions	
NOTES					
					
Operation Manager Name					

WM02188

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Wednesday 4/20/11</u>		WEATHER: <u>Cloudy 52°</u> Wind <u>west</u> mph <u>10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 2:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 N/A</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Intermediate Cover (Loads or CY)</u>			
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 3 sheets 100' x 100' canvas blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 24 Boes</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23²</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES		<u>Coal Ash HANK'S OPENING + GRADING Haul Road - 1-DOZER</u>			
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					